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3 A RESOLUTION OF THE OVERSIGHT BOARD TO  
4 THE CITY OF INGLEWOOD AS SUCCESSOR  
5 AGENCY APPROVING A RECOGNIZED OBLIGATION  
6 PAYMENT SCHEDULE FOR JULY 1, 2014 THROUGH  
7 DECEMBER 31, 2014 (ROPS 14-15A)

9       **WHEREAS**, Assembly Bill x1 26 (“AB26”) and AB x 27 (“ABx127”) were passed  
0 by the State Legislature on June 15, 2011, and signed by the Governor on  
1 June 28, 2011, and  
2

3           **WHEREAS**, by enactment of Part 1.85 of Division 24 of the Health and Safety  
4 Code, subject to all reservations herein stated, the Inglewood Redevelopment Agency  
5 was legally and effectively dissolved February 1, 2012, such that the Inglewood  
6 Redevelopment Agency shall now be deemed the former Inglewood Redevelopment  
7 Agency under Health and Safety Code section 34173(a); and  
8

9           **WHEREAS**, Health and Safety Code section 34173(a) designates successor  
0 agencies as successor entities to former redevelopment agencies; and

1       **WHEREAS**, Health and Safety Code section 34179(a) establishes an oversight  
2       board for each successor entity to former redevelopment agencies; and

4       **WHEREAS**, on January 10, 2012 by H12-01/ 12-02 the City Council of the City  
5 of Inglewood declared itself as the successor agency upon the dissolution of the  
6 Inglewood Redevelopment Agency, subject to all reservations stated in such  
7 resolution; and thereafter, the oversight board to the successor agency was formed  
8 pursuant to Health & Safety Code section 34179(a); and

1       **WHEREAS**, the California Supreme Court in California Redevelopment  
2 Association v. Matosantos, Case No. S194861 upheld the constitutionality of ABx26;  
3 and  
4

5       **WHEREAS**, California Health and Safety Code Section 34169(h) provides that  
6 a successor agency must prepare a ROPS every six months after the initial ROPS  
7 period; and  
8

9       **WHEREAS**, under California Health and Safety Code section 34180(g), the  
10 oversight board is to approve the successor agency actions concerning the ROPS  
11 which includes approval of administrative cost allowances under California Health &  
12 Safety Code section 34177(l)(1)(D); and  
13

14       **WHEREAS**, on February 11, 2014, The City of Inglewood, as Successor  
15 Agency adopted resolutions recommending that the Oversight Board approve the  
16 ROPS 14-15A and the Administrative Budget for ROPS 14-15A; and  
17

18       **WHEREAS**, the ROPS submitted with this Resolution identifies each  
19 enforceable obligation for which payments will be required during the period of July 1,  
20 2014, through December 31, 2014 and specifies that the ROPS conforms to the State  
21 Department of Finance ("DOF") format; and  
22

23       **NOW, THEREFORE**, the Oversight Board of the Successor Agency to the  
24 former Inglewood Redevelopment Agency DOES HEREBY FIND, DETERMINE,  
25 RESOLVE, AND ORDER as follows:  
26

27       Section 1. The Oversight Board hereby finds and determines that the  
28 foregoing recitals are true and correct.

Section 2. All legal prerequisites to the adoption of this Resolution have occurred.

Section 3. The attached ROPS is hereby adopted.

Section 4. The Oversight Board hereby authorizes Successor Agency staff to administratively amend the ROPS in order to remove such line items that are subsequently disapproved by DOF or to accommodate requests made by the County Auditor-Controller.

Section 5. The Successor Agency's Executive Director, or designee, is hereby authorized to take such actions as are necessary and appropriate to comply with AB 26.

Section 6. This Resolution shall take effect immediately upon its adoption.

Section 7. The Oversight Board's Secretary shall certify as to the adoption of this resolution.

PASSED, APPROVED and ADOPTED by the City of Inglewood Oversight Board of the Successor Agency to the former Redevelopment Agency, at its meeting held on this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by the following vote:

James T. Butts, Chairman

Rhonda Rangel, Deputy Clerk  
County of Los Angeles, Board of Supervisors  
Acting as Secretary to the City of Inglewood  
Former Redevelopment Agency Oversight Board

## Recognized Obligation Payment Schedule (ROPS 14-15A) - Summary

Filed for the July 1, 2014 through December 31, 2014 Period

**Name of Successor Agency:** Inglewood  
**Name of County:** Los Angeles

Current Period Requested Funding for Outstanding Debt or Obligation		Six-Month Total
<b>Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding</b>		
<b>A Sources (B+C+D):</b>		<b>\$ 468,705</b>
B Bond Proceeds Funding (ROPS Detail)		-
C Reserve Balance Funding (ROPS Detail)		320,705
D Other Funding (ROPS Detail)		148,000
<b>E Enforceable Obligations Funded with RPTTF Funding (F+G):</b>		<b>\$ 11,380,913</b>
F Non-Administrative Costs (ROPS Detail)		11,105,913
G Administrative Costs (ROPS Detail)		275,000
<b>H Current Period Enforceable Obligations (A+E):</b>		<b>\$ 11,849,618</b>

Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding		
I Enforceable Obligations funded with RPTTF (E):		11,380,913
J Less Prior Period Adjustment (Report of Prior Period Adjustments Column S)		(224,913)
<b>K Adjusted Current Period RPTTF Requested Funding (I-J)</b>		<b>\$ 11,156,000</b>

County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding		
L Enforceable Obligations funded with RPTTF (E):		11,380,913
M Less Prior Period Adjustment (Report of Prior Period Adjustments Column AA)		-
<b>N Adjusted Current Period RPTTF Requested Funding (L-M)</b>		<b>11,380,913</b>

Certification of Oversight Board Chairman:  
Pursuant to Section 34177(m) of the Health and Safety code, I  
hereby certify that the above is a true and accurate Recognized  
Obligation Payment Schedule for the above named agency.

Name	Title
/s/	
Signature	Date

**Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail**  
**July 1, 2014 through December 31, 2014**  
(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
								\$ 167,477,012		\$ -	\$ 320,705	\$ 148,000	\$ 11,105,913	\$ 275,000	\$ 11,849,618
1	AB26 Implementation	Legal	7/1/2013	12/31/2013	Oversight Board Counsel	Legal Counsel: Advisor to Oversight	Merged Project		N						\$ -
2	AB26 Implementation	Dissolution Audits	11/27/2012	6/30/2014	DHA Consulting	Tax Increment Accounting/ cash flow analysis/ pass through calks/ ROPS/ support Oversight Board	Merged Project	56,000	N				7,000		\$ 7,000
3	AB26 Implementation	Legal	1/31/2012	12/31/2015	Kane Ballmer & Berkman	Successor Agency legal services	Merged Project		N						\$ -
4	AB26/ AB 1484 Implementation	Dissolution Audits	10/27/2009	5/31/2014	Accountant	Due Diligence Report for non housing funds / oversight board support	Merged Project		N				10,000		\$ 10,000
5	Disposition - AB26 implementation	Property Dispositions	11/27/2012	6/30/2014	Integra	Real Property Appraisal / management plan support	Merged Project	90,000	N				10,000		\$ 10,000
6	Disposition - AB26 implementation	Property Dispositions	11/27/2012	6/30/2014	Goepfner	Real Property Appraisal / management plan support	Merged Project	90,000	N				10,000		\$ 10,000
7	Disposition - AB26 implementation	Property Dispositions	11/27/2012	6/30/2014	Nagasaki & Associates	Real Property Appraisal / management plan support	Merged Project	24,000	N				10,000		\$ 10,000
8	Disposition - AB26 implementation	Property Dispositions	11/27/2012	6/30/2014	Lidgard	Real Property Appraisal / management plan support	Merged Project	90,000	N				10,000		\$ 10,000
9	Disposition - AB26 implementation	Property Dispositions	1/31/2012	1/30/2014	Paragon	Relocation Services	Merged Project		Y						\$ -
10	Disposition - AB26 implementation	Remediation	6/7/2011	6/6/2014	E2 Management	Soil and Groundwater Environmental Assessment	Merged Project		N						
11	Disposition - AB26 implementation	Remediation	11/7/2011	11/16/2014	Ninyo & Moore	Soil and Groundwater Environmental Assessment	Merged Project		N						
12	Disposition - AB26 implementation	Remediation	10/1/2011	9/30/2014	Tetra Tech	Soil and Groundwater Environmental Assessment	Merged Project		N						
13	Disposition - AB26 implementation	Professional Services	4/20/2010	4/19/2012	Tierra West	Economist	Merged Project		N						\$ -
14	Disposition - AB26 implementation	Remediation	11/27/2012	6/30/2014	Eco & Associates	Environmental Peer Review-Consultant	Merged Project		N						
15	Disposition - AB26 implementation	Legal	11/27/2012	6/30/2014	Kane Ballmer & Berkman	legal services for real estate transactions	Merged Project	800,000	N						\$ -
16	Disposition - AB26 implementation/ management plan preparation	Property Dispositions	12/31/2013	6/30/2014	Title company	Title research	Merged Project	90,000	N				15,000		\$ 15,000
17	Disposition	Property Dispositions	6/25/2013	6/30/2014	Keyser Marston	Economist-Consultant	Merged Project	80,000	N				20,000		\$ 20,000
18	Business Development Program	Business Incentive Agreements	1/31/2012	6/30/2014	National Dev. Council	Manage Agency Small Business Loan Portfolio and other business support services	Merged Project	1,015,000	N				30,000		\$ 30,000
19	Demolition	Property Dispositions	7/1/2013	12/31/2013	DMR Team Inc.	Demolition Management	Merged Project		Y						\$ -
20	Demolition	Property Dispositions	7/1/2013	12/31/2013	Contractor	Demolition of Buildings of Red tagged Bldgs - retention payment	Merged Project		Y						\$ -
21	Demolition and Environmental Abatement	Property Dispositions	6/7/2011	6/6/2014	Millennium Consulting	Manage AQMD OSHA Demolition Requirements	Merged Project		N						\$ -
22	Demolition and Environmental Abatement	Property Dispositions	6/7/2011	6/6/2014	Acc Consulting	Manage AQMD /OSHA Demolition Requirements	Merged Project		Y						\$ -
23	Demolition and Environmental Abatement	Property Dispositions	6/12/2011	6/11/2014	Winzler & Kelly/GHD	Asbestos & Lead Base Paint	Merged Project		N						\$ -
24	Demolition	Professional Services	11/27/2012	6/30/2014	Eco & Associates	Demolition / osha Requirements	Merged Project		Y						\$ -
25	Groundwater Monitoring/Investigation / KP Autc	Remediation	11/10/2010	6/30/2014	Regional Water Quality Control Board	Ongoing Environmental Regulatory Oversight	Merged Project	96,000	N				10,000		\$ 10,000
26	Groundwater Monitoring/Investigation / KP Autc	Remediation	11/27/2012	6/30/2014	Eco & Associates	Groundwater Assessment Peer Review Consultant	Merged Project		N						
27	Groundwater Monitoring/Investigation / KP Autc	Remediation	11/7/2011	11/5/2014	Tetra Tech	Ongoing Soil and Groundwater Environmental Assessment	Merged Project		N						
28	Litigation	Litigation	11/27/2012	6/30/2014	Bergman & Dacey	Legal Counsel: Locus Senior Center Litigation -Heery	Merged Project		Y						\$ -
29	Litigation	Litigation	11/27/2012	6/30/2014	Bergman & Dacey	Legal Counsel: Locus Senior Center Litigation -KDG	Merged Project		Y						\$ -
41	Project Implementation Cost - Hollywood Park	Project Management Costs	11/27/2012	6/30/2014	Gordon Anderson	OPA implementation	Merged Project	110,000	N					10,000	\$ 10,000
42	Project Implementation Cost - Hollywood Park	Project Management Costs	11/27/2012	6/30/2014	Kane Ballmer & Berkman	Legal services, documentation	Merged Project	500,000	N						\$ -
44	Locust Street Senior Center - Design Build Project	Professional Services	11/27/2012	6/30/2014	Gordon Anderson	Facilitator / public relations	Merged Project		N						
46	Locust Street Senior Center - Design Build Project	Professional Services	1/1/2014	6/30/2014	Contractor	Senior Center - Design Build contractor developing project designs	Merged Project		N						

**Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail**  
**July 1, 2014 through December 31, 2014**  
(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
47	Locust Street Senior Center - Design Build Project	Professional Services	6/25/2013	6/30/2014	Architect/engineer/constructor manager	Manage the other consultants in the development of the	Merged Project		N						
49	Century Blvd Reconstruction	Improvement/Infrastructure	1/1/2014	6/30/2014	Contractor /City of Inglewood	Century Blvd Reconstruction	Merged Project		N						
58	Project Implementation Cost - Madison Square Garden	Professional Services	11/27/2012	6/30/2014	Gordon Anderson	Facilitator	Merged Project		N						
59	Project Implementation Cost - Madison Square Garden	Legal	11/27/2012	6/30/2014	Kane Ballmer and Berkman	Legal support for rehabilitation of project	Merged Project		N						
60	Tax Exempt Bond proceeds	Bonds Issued On or Before 12/31/10	2/1/2011	6/30/2014	City of Inglewood	Tax Exempt Bonds for public work Activity	Merged Project		N						
61	Housing Bond Proceeds	Bonds Issued On or Before 12/31/10	2/1/2011	6/30/2014	City of Inglewood	Housing bond proceeds	Merged Project		N						
62	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10	1/1/2014	6/30/2014	U.S. Bank & Trustee	Sub Lien Tax Alloc Bonds, Ser 2007A-H	Merged Project	27,755,000	N				1,464,476		\$ 1,464,476
63	Vons Company	Third-Party Loans	1/1/2014	6/30/2014	Vons Company	Note Payable - purchase of property (Payable thru 2013)	Merged Project		Y						\$ -
64	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10	1/1/2014	6/30/2014	U.S. Bank & Trustee	Tax Allocation Bonds Series 1998A	Merged Project	17,200,000	N				1,514,000		\$ 1,514,000
65	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10	1/1/2014	6/30/2014	U.S. Bank & Trustee	Tax Alloc Refund Bonds, Series 2003A	Merged Project	16,157,175	N				315,631		\$ 315,631
66	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10	1/1/2014	6/30/2014	U.S. Bank & Trustee	Sub. Lien Tax Alloc Bonds, Ser 2003	Merged Project	7,838,132	N				1,217,500		\$ 1,217,500
67	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10	1/1/2014	6/30/2014	U.S. Bank & Trustee	Sub Lien Tax Alloc Bonds, Ser 2007A-1	Merged Project	56,110,000	N				1,654,065		\$ 1,654,065
68	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10	1/1/2014	6/30/2014	U.S. Bank & Trustee	Sub Lien Tax Alloc Bonds, Ser 2007A-T	Merged Project	6,610,000	N				282,868		\$ 282,868
69	Outstanding debt - all	Professional Services	1/1/2014	6/30/2014	Applied Best Practices	Annual Continuing Disclosure	Merged Project		N						
70	Copy Machine Supplies	Admin Costs	1/1/2014	6/30/2014	Xerox	Paper and toner	Merged Project		N						\$ -
71	Utilities	Admin Costs	1/1/2014	6/30/2014	So. Cal Edison	Electric Utility	Merged Project		N						\$ -
72	Advertising & Publications	Admin Costs	1/1/2014	6/30/2014	Advertising Vendor	Advertising & Notice of Public Hearings	Merged Project		N						\$ -
73	Office Supplies	Admin Costs	1/1/2014	6/30/2014	Office Depot	Office Supplies	Merged Project		N						\$ -
74	Office Supplies	Admin Costs	1/1/2014	6/30/2014	City of Inglewood - Inventory	Office Supplies	Merged Project		N						\$ -
75	Postage	Admin Costs	1/1/2014	6/30/2014	City of Inglewood - Postage	Postage usage	Merged Project		N						\$ -
78	Special Expenses	Admin Costs	1/1/2014	6/30/2014	Federal Express	Express delivery	Merged Project		N						\$ -
79	Special Expenses	Admin Costs	1/1/2014	6/30/2014	County of LA	Sewer Fees- Property Mgmt.	Merged Project		N						\$ -
80	Special Expenses	Admin Costs	1/1/2014	6/30/2014	Messenger Express	Messenger services	Merged Project		N						\$ -
81	Property Management	Property Maintenance	1/1/2014	6/30/2014	City of Inglewood	liability insurance	Merged Project		N				30,000		\$ 30,000
82	Property Maintenance	Property Maintenance	2/1/2011	6/30/2014	City of Inglewood	weed and debris maintenance, lot clean up/ dumping	Merged Project		N				157,500		\$ 157,500
83	Property Maintenance	Property Maintenance	11/13/2012	6/30/2014	Fence Contractor/ City	Fence Maintenance	Merged Project		N						
84	Successor Agency Administrative Costs	Admin Costs	1/1/2014	6/30/2014	Successor Agency	Support staff for successor Agency	Merged Project		N					265,000	\$ 265,000
102	Project Implementation Cost - Hollywood Park	Project Management Costs	6/3/2009	6/30/2016	Hollywood Park Land Company	Owner Participation Agreement to cover the cost of public infrastructure improvements	Merged Project	20,200,000	N				4,000,000		\$ 4,000,000
103	Agency banking account	Fees	1/1/2014	6/30/2014	Bank of America	Bank fees for successor Agency accounts	Merged project	960,000	N				19,800		\$ 19,800
104	Disposition: AB26 Implementation	Property Dispositions	1/1/2014	6/30/2014	Real Estate Broker	Real Estate Broker- Assist in implementing sale of property	Merged project	4,000,000	N				40,000		\$ 40,000
105	Parking Structure Prop. Maintenance	Property Maintenance	1/1/2014	6/30/2014	City of Inglewood	Successor Agency Parking Structure Operation Cost - expenses paid from fees generated	Merged project	5,500,000	N			148,000			\$ 148,000
106	Disposition: AB26 Implementation	Property Dispositions	1/1/2014	6/30/2014	Cushman and Wakefoeld	Appraisal of properties for disposition	Merged project		Y						\$ -
107	KP Auto Center	Project Management Costs			City of Inglewood	Employee Project Costs	Merged project	110,000	N				23,560		\$ 23,560
108	MSG-The Forum	Project Management Costs			City of Inglewood	Employee Project Costs	Merged project	300,000	N				32,744		\$ 32,744
109	Senior Center	Project Management Costs			City of Inglewood	Employee Project Costs	Merged project	400,000	N				80,900		\$ 80,900
110	Hollywood Park Redevelopment	Project Management Costs			City of Inglewood	Employee Project Costs	Merged project	400,000	N				35,869		\$ 35,869

**Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail**  
**July 1, 2014 through December 31, 2014**  
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
111	Century Blvd Reconstruction	Project Management Costs			City of Inglewood	Employee Project Costs	Merged project	500,000	N				30,000		\$ 30,000
112	Unfunded Liability	RPTTF Shortfall			City of Inglewood	Administration	Merged project	320,705	N		320,705				\$ 320,705
113	Housing Authority Administration cost allowance	Miscellaneous			City of Inglewood Housing Authority	Housing Authority Administrative Cost	Merged project	75,000	N				75,000		\$ 75,000

### Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Cash Balances

(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177(l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.								
A	B	C	D	E	F	G	H	I
		Fund Sources						Comments
		Bond Proceeds		Reserve Balance		Other	RPTTF	
		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Prior ROPS period balances and DDR balances retained	Prior ROPS RPTTF distributed as reserve for next bond payment	Rent, Grants, Interest, Etc.	Non-Admin and Admin	
	Cash Balance Information by ROPS Period							
ROPS 13-14A Actuals (07/01/13 - 12/31/13)								
1	Beginning Available Cash Balance (Actual 07/01/13) Note that for the RPTTF, 1 + 2 should tie to columns J and O in the Report of Prior Period Adjustments (PPAs)	82,301,582		9,086,557	6,316,791		9,060,386	
2	Revenue/Income (Actual 12/31/13) Note that the RPTTF amounts should tie to the ROPS 13-14A distribution from the County Auditor-Controller during June 2013	61,915				10,290		
3	Expenditures for ROPS 13-14A Enforceable Obligations (Actual 12/31/13) Note that for the RPTTF, 3 + 4 should tie to columns L and Q in the Report of PPAs				3,446,791		8,835,473	
4	Retention of Available Cash Balance (Actual 12/31/13) Note that the RPTTF amount should only include the retention of reserves for debt service approved in ROPS 13-14A	82,363,497		9,086,557	2,870,000	10,290		
5	ROPS 13-14A RPTTF Prior Period Adjustment Note that the RPTTF amount should tie to column S in the Report of PPAs.	No entry required					224,913	
6	Ending Actual Available Cash Balance C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ROPS 13-14B Estimate (01/01/14 - 06/30/14)								
7	Beginning Available Cash Balance (Actual 01/01/14) (C, D, E, G = 4 + 6, F = H4 + F4 + F6, and H = 5 + 6)	\$ 82,363,497	\$ -	\$ 9,086,557	\$ 2,870,000	\$ 10,290	\$ 224,913	
8	Revenue/Income (Estimate 06/30/14) Note that the RPTTF amounts should tie to the ROPS 13-14B distribution from the County Auditor-Controller during January 2014	61,000			6,316,791		6,316,791	
9	Expenditures for 13-14B Enforceable Obligations (Estimate 06/30/14)			4,863,723	9,186,791	10,290	6,316,791	
10	Retention of Available Cash Balance (Estimate 06/30/14) Note that the RPTTF amounts may include the retention of reserves for debt service approved in ROPS 13-14B						-	
11	Ending Estimated Available Cash Balance (7 + 8 - 9 -10)	\$ 82,424,497	\$ -	\$ 4,222,834	\$ -	\$ -	\$ 224,913	



**Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments**  
 Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)  
 (Report Amounts in Whole Dollars)

**ROPS 13-14A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):**Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14A (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15A (July through December 2014) period will be offset by the SA's self-reported ROPS 13-14A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures										
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin					Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)	Net Difference (M+R)
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,796,491	\$ 8,796,491	\$ 8,796,491	\$ 8,571,578	\$ 224,913	\$ 263,895	\$ 263,895	\$ 263,895	\$ 263,895	\$ -	\$ 224,913
1	AB26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
2	AB26	-	-	-	-	-	-	10,000	10,000	\$ 10,000	10,000	\$ -						\$ -
3	AB26 Implementation	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
4	AB26/ AB 1484 Implementation	-	-	-	-	-	-	15,000	15,000	\$ 15,000	15,000	\$ -						\$ -
5	Disposition - AB26 implementation	-	-	-	-	-	-	6,000	6,000	\$ 6,000		\$ 6,000						\$ 6,000
6	Disposition - AB26 implementation	-	-	-	-	-	-	6,000	6,000	\$ 6,000		\$ 6,000						\$ 6,000
7	Disposition - AB26 implementation	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
8	Disposition - AB26 implementation	-	-	-	-	-	-	6,000	6,000	\$ 6,000	6,000	\$ -						\$ -
9	Disposition - AB26 implementation	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
10	Disposition - AB26 implementation	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
11	Disposition - AB26 implementation	-	-	-	-	-	-	40,000	40,000	\$ 40,000		\$ 40,000						\$ 40,000
12	Disposition - AB26 implementation	-	-	-	-	-	-	40,000	40,000	\$ 40,000	31,821	\$ 8,179						\$ 8,179
13	Disposition - AB26 implementation	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
14	Disposition - AB26 implementation	-	-	-	-	-	-	50,000	50,000	\$ 50,000	50,000	\$ -						\$ -
15	Disposition - AB26 implementation	-	-	-	-	-	-	75,000	75,000	\$ 75,000	55,175	\$ 19,825						\$ 19,825
16	Disposition - AB26 implementation/ management plan preparation	-	-	-	-	-	-	5,000	5,000	\$ 5,000		\$ 5,000						\$ 5,000
17	Disposition	-	-	-	-	-	-	15,000	15,000	\$ 15,000	15,000	\$ -						\$ -
18	Business Development Program	-	-	-	-	-	-	35,000	35,000	\$ 35,000	30,000	\$ 5,000						\$ 5,000
19	Demolition	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
20	Demolition	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
21	Demolition and Environmental Abatement	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
22	Demolition and Environmental Abatement	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
23	Demolition and Environmental Abatement	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
24	Demolition	-	-	-	-	-	-	-	-	\$ -	-	\$ -						\$ -
25	Groundwater Monitoring/Investigation / KP Auto	-	-	-	-	-	-	9,000	9,000	\$ 9,000	8,216	\$ 784						\$ 784
26	Groundwater Monitoring/Investigation / KP Auto	-	-	-	-	-	-	30,000	30,000	\$ 30,000	30,000	\$ -						\$ -

<p align="center"><b>Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments</b>          Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)          (Report Amounts in Whole Dollars)</p>	
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**ROPS 13-14A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):** Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14A (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15A (July through December 2014) period will be offset by the SA's self-reported ROPS 13-14A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S		
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures												
																				Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin						Admin						
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)	Net Difference (M+R)		
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,796,491	\$ 8,796,491	\$ 8,796,491	\$ 8,571,578	\$ 224,913	\$ 263,895	\$ 263,895	\$ 263,895	\$ 263,895	\$ -	\$ 224,913		
27	Groundwater Monitoring/Investigation / KP Auto	-		-		-		7,500	7,500	7,500		7,500		263,895	263,895			7,500		
28	Litigation	-		-		-		50,000	50,000	50,000	45,045	4,955						4,955		
29	Litigation	-		-		-		50,000	50,000	50,000		50,000						50,000		
30	Litigation	-		-		-		-		-		-						-		
31	Abode- 62 units	-		-		-		-		-		-						-		
32	Abode- 62 units	-		-		-		-		-		-						-		
33	City of Inglewood Housing Authority	-		-		-		-		-		-						-		
34	City of Inglewood Housing Authority	-		-		-		-		-		-						-		
35	City of Inglewood Housing Authority	-		-		-		-		-		-						-		
36	City of Inglewood Housing Authority	-		-		-		-		-		-						-		
37	City of Inglewood Housing Authority	-		-		-		-		-		-						-		
38	City of Inglewood Housing Authority	-		-		-		-		-		-						-		
39	Osage Senior Villas Compliance Monitoring	-		-		-		-		-		-						-		
40	AB26/ AB 1484 Implementation	-		-		-		-		-		-						-		
41	Project Implementation Cost - Hollywood	-		-		-		6,000	6,000	6,000	6,000	-						-		
42	Project Implementation Cost - Hollywood	-		-		-		75,000	75,000	75,000	12,700	62,300						62,300		
43	Locust Street Senior Center - Design Build Project	-		-		-		-		-		-						-		
44	Locust Street Senior Center - Design Build Project	-		-		-		-		-		-						-		
45	Locust Street Senior Center - Design Build Project	-		-		-		-		-		-						-		
46	Locust Street Senior Center - Design Build Project	-		-		-		-		-		-						-		
47	Locust Street Senior Center - Design Build Project	-		-		-		-		-		-						-		
48	Architectural Peer Review for housing	-		-		-		-		-		-						-		
49	Century Blvd Reconstruction	-		-		-		-		-		-						-		
50	8205 Crenshaw	-		-		-		-		-		-						-		
51	716 - 720 Beach	-		-		-		-		-		-						-		
52	708 Beach	-		-		-		-		-		-						-		
53	Housing Legislative Requirements	-		-		-		-		-		-						-		

**Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments**  
Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)  
(Report Amounts in Whole Dollars)

**ROPS 13-14A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):** Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14A (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15A (July through December 2014) period will be offset by the SA's self-reported ROPS 13-14A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures											Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin						
									Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available		Difference (If K is less than L, the difference is zero)		Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available		Difference (If total actual exceeds total authorized, the total difference is zero)	Net Difference (M+R)	
Item #		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized			Actual			Authorized		Actual			
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,796,491	\$ 8,796,491	\$ 8,796,491	\$ 8,571,578	\$ 224,913	\$ 263,895	\$ 263,895	\$ 263,895	\$ 263,895	\$ -	\$ 224,913	
54	Housing Legislative Requirements	-		-		-		-		\$ -		\$ -						\$ -	
55	KP Auto	-		-		-		-		\$ -		\$ -						\$ -	
56	KP Auto	-		-		-		-		\$ -		\$ -						\$ -	
57	KP Auto	-		-		-		-		\$ -		\$ -						\$ -	
58	Project Implementation Cost - Madison Square Garden	-		-		-		-		\$ -		\$ -						\$ -	
59	Project Implementation Cost - Madison Square Garden	-		-		-		-		\$ -		\$ -						\$ -	
60	Tax Exempt Bond proceeds	-		-		-		-		\$ -		\$ -						\$ -	
61	Housing Bond Proceeds	-		-		-		-		\$ -		\$ -						\$ -	
62	Inglewood Redev Agency	-		-		-		1,465,438	1,465,438	\$ 1,465,438	1,465,438	\$ -						\$ -	
63	Vons Company	-		-		-		50,000	50,000	\$ 50,000	50,000	\$ -						\$ -	
64	Inglewood Redev Agency	-		-		-		1,514,525	1,514,525	\$ 1,514,525	1,514,525	\$ -						\$ -	
65	Inglewood Redev Agency	-		-		-		315,631	315,631	\$ 315,631	315,631	\$ -						\$ -	
66	Inglewood Redev Agency	-		-		-		1,220,000	1,220,000	\$ 1,220,000	1,220,000	\$ -						\$ -	
67	Inglewood Redev Agency	-		-		-		1,519,540	1,519,540	\$ 1,519,540	1,519,540	\$ -						\$ -	
68	Inglewood Redev Agency	-		-		-		281,657	281,657	\$ 281,657	281,657	\$ -						\$ -	
69	Outstanding debt - all	-		-		-		-		\$ -		\$ -						\$ -	
70	Copy Machine Supplies	-		-		-		-		\$ -		\$ -						\$ -	
71	Utilities	-		-		-		-		\$ -		\$ -						\$ -	
72	Advertising & Publications	-		-		-		-		\$ -		\$ -						\$ -	
73	Office Supplies	-		-		-		-		\$ -		\$ -						\$ -	
74	Office Supplies	-		-		-		-		\$ -		\$ -						\$ -	
75	Postage	-		-		-		-		\$ -		\$ -						\$ -	
76	Training	-		-		-		-		\$ -		\$ -						\$ -	
77	Education Reimbursement	-		-		-		-		\$ -		\$ -						\$ -	
78	Special Expenses	-		-		-		-		\$ -		\$ -						\$ -	
79	Special Expenses	-		-		-		-		\$ -		\$ -						\$ -	
80	Special Expenses	-		-		-		-		\$ -		\$ -						\$ -	
81	Property Management	-		-		-		30,000	30,000	\$ 30,000	30,000	\$ -						\$ -	
82	Property Maintenance	-		-		-		150,000	150,000	\$ 150,000	150,000	\$ -						\$ -	
83	Property Maintenance	-		-		-		-		\$ -		\$ -						\$ -	
84	Successor Agency Administrative Costs	-		-		-		-		\$ -		\$ -	263,895		\$ 263,895	263,895		\$ -	

**Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments**  
 Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)  
 (Report Amounts in Whole Dollars)

**ROPS 13-14A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):**Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14A (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15A (July through December 2014) period will be offset by the SA's self-reported ROPS 13-14A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures										
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin					Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)	Net Difference (M+R)
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,796,491	\$ 8,796,491	\$ 8,796,491	\$ 8,571,578	\$ 224,913	\$ 263,895	\$ 263,895	\$ 263,895	\$ 263,895	\$ -	\$ 224,913
85	Statutory Pass Thru	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
86	Statutory Pass Thru	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
87	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
88	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
89	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
90	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
91	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
92	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
93	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
94	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
95	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
96	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
97	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
98	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
99	Statutory Pass Thrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
100	Tax Sharing Agreements	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
101	Inglewood - Imperial Project	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
102	Project Implementation Cost - Hollywood	-	-	-	-	-	-	1,700,000	1,700,000	\$ 1,700,000	1,700,000	\$ -	-	-	-	-	-	\$ -
103	Agency banking account	-	-	-	-	-	-	19,200	19,200	\$ 19,200	9,830	\$ 9,370	-	-	-	-	-	\$ 9,370

<b>Recognized Obligation Payment Schedule 14-15A - Notes</b>
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July 1, 2014 through December 31, 2014
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Item #	Notes/Comments
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